



ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

WESTMORELAND, N. H.

FOR THE YEAR ENDING

JANUARY 31, 1921

KEENE, N. H. SENTINEL PRINTING COMPANY, PRINTERS 1921



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SENTINEL PRINTING COMPANY, PRINTERS
1921

TOWN OFFICERS

PAUL D. KING,

JOHN E. SHELDON,

ALSON C. COBB,

CLIFFORD C. McCLENNING,

CARL M. BARRETT,

EDWARD C. GREENE,

ALBERT H. OVERMAN,

ALSON C. COBB,

E. CLINTON WELLINGTON,

ELWIN'C. CLOUGH,

MILES J. BINGHAM,

ELWIN C. CLOUGH,

CLARK L. ALDRICH,

Moderator

Town Clerk

Treasurer

First Selectman

Second Selectman

Third Selectman

Tax Collector

Trustee Public Funds

Trustee Public Funds

Trustee Public Funds

Constable

Auditor

Auditor

BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JAN. 31, 1921 TO JAN. 31, 1922 COMPARED WITH

ACTUAL REVENUE AND EXPENDITURES OF THE PRE-VIOUS YEAR JAN. 31, 1920 TO JAN. 31, 1921

SOURCES OR REVENUE

	Actual revenue previous year 1920	Estimated revenue ensuing year 1921
From state:		
Railroad tax,	\$448 93	\$420 00
Savings bank tax,	292 13	280 00
For highways:		
(a) For state aid maintenance,	419 39	695 03
(b) For trunk line maintenance,	331 92	393 64
For patrol Monadnock road,	450 61	450 00
From local sources except taxes:		
Auto permits,	254 00	200 00
Rent of town hall and other buildings,	132 50	125 00

	Actual	previous year 1920	Estimated	ensuing year 1921
Interest received on taxes and deposits,	32	93	25	00
E. C. Greene, scraper wheels,	5	00		
E. C. Clough, cement,	15	00		
E. C. Wellington, trustee, highway ap-				
propriation, Parkhill,	233	50		
From poll taxes,	811	00	800	00
Revenue applicable only to new construction and improvements:				
From state:				
(b) For trunk line highway construction (Bal. 1919, \$7,350.81, 1920 appropriation, \$927.00, state's expenditure in excess				
of appropriation, \$407.21),	8685	08	944	00
From C. M. Barrett, to apply on trunk				
line construction,	429	28		
Amount raised by issue of bonds				
or notes:				(
Trust fund borrowed,	107	15		
		-		1000
Total revenues from all sources except	419040	10	44000	CF
property taxes,			\$4332	
Amount raised by property taxes,	18257	10	15318	43
Total revenues,	\$30906	18	\$19651	10

PURPOSES OF EXPENDITURES

	Actual expenditures	00	nres	21
Current maintenance expenses:	ial ndit	ious 192	mate ndit ing	19;
General government:	Aetu	prev	Estimated expenditurensuing	year
Town officers' salaries,	\$836	60	\$850 0	0
Town officers' expenses,	151	80	160 0	0
Election and registration expenses,	207	30	60 0	0
Insurance,	160	00		
Care and supplies for town hall,	304	09	150 0	0
Protection of persons and property:				
Police department,	20	38	50 0	0
Control white pine blister rust,	125	00		
Health:				
Health department,	12	00	20 0	0
Vital statistics,	2	00	15 0	0
Highways and bidges:				
State aid maintenance:				
State's contribution,	419	39	695 0	3
Town's contribution,	310	34	600 9	0
Trunk line maintenance:				
State's contribution,	20	57	206 3	6
Town's contribution,	393	1000	300 0	100
Town maintenance,	3583		4000 0	
Snow,	1451	98	500 0	0
General expenses of highway department,	68	71	75 0	0
Education:				
Libraries,	50	00	100 0	0
	00	30	100 0	,
Charities:		3 3	130000	
Town poor,	139	69	300 0	0

Recreation:	Actual expenditures previous	year 1920	Estimated expenditures	ensuing year 1921
Old Home Day,	25	00	25	00
Public service enterprises:	104	00	100	00
Cemeteries, For use water,		50		00
For use water,		30	0	00
Interest:				
On temporary loans,	431	23	80	00
On long-term notes,	91	82	67	50
On principal of trust funds used by town	, 430	13	353	31
Outlay for new construction and permanent improvements:				
Highways and bridges:				
Town construction,	795	98		
Trunk line construction:				
State's contribution,	8685	-	944	00
Town's contribution,	3020	24	944	00
Indebtedness:				
Payments on principal of debt:				
(b) Long term notes,	500	00	500	00
Payments to other governmental division	s:			
State taxes,	2330	00	2500	00
County taxes,	1507	86	1550	00
Payments to school districts,	4721	90	4500	00
Total expenditures,	\$30915	43	\$19651	10

REPORT OF THE SELECTMEN

OF WESTMORELAND

From Feb. 1. 1920, to Feb. 1, 1921

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Amount exempt to soldiers, personal property,	475	00
Total valuation,	\$632,953	00
ASSESSMENT FOR 1920		
State tax,	\$1,830	00
State tax, for war service,	244	00
County tax,	1,507	86
Highways, by law,	1,572	20
Highways, by vote,	2,500	00
Trunk line, construction,	927	00
Trunk line, maintenance,	300	00
State aid, maintenance,	450	00
Patrol Monadnock road,	500	00
General government,	1,000	00
Protection of persons and property,	260	00
Permanent improvement highway,	1,000	00
Repairs of library,	100	00
Town poor,	300	00
Insurance,	180	00
Interest,	550	00
Old Home day,	25	00
Town debt,	500	00
Control White Pine Blister Rust,	125	00
Cemeteries,	75	00
Support of schools,	3,144	39
Salaries district officers,	175	00
Excess of superintendent's salary,	. 62	50
Truant officer and school census,		00
High School tuition,	350	
State supervision,	184	
To make up deficiency in school fund,	741	
Expense of school administration,	50	00
	\$18,667	96

Overlay,	- 342	50
Less amount of poll taxes,	\$19,010 773	
Total to be raised on valuation,	\$18,237	46
Rate .029 on \$628,878.00,	\$18,237	46
SUMMARY OF RECEIPTS		
Cash on hand, balance from 1919,	\$500	21
From state for trunk line construction, state and federal sources,	8,685	08
From state for trunk line maintenance,	331	92
From state for state aid maintenance,	419	39
From state for patrol Monadnock road,	450	61
From Carl M. Barrett on trunk line construction		
account,	429	28
From F. W. Hall, tax collector 1919,	1,228	43
From F. W. Hall, tax collector 1919, interest,	14	27
From A. H. Overman, tax collector 1920,	17,690	91
From A. H. Overman, tax collector 1920, interest,	- 18	66
From county, pauper account,	370	58
From dog licenses,	137	40
From town hall rent,	132	50
From E. B. Derry, over payment,	2	16-
From E. C. Greene, for scraper wheels,	5	00
From J. E. Sheldon, for auto permits,	254	00
Temporary loans,	14,200	00
From E. C. Clough, for old cement,	15	00
From E. C. Wellington, trustee, addition to Lord		
note,	107	15~
From E. C. Wellington, trustee, highway appro-		
priation,	233	50 ×
From state for railroad tax,	448	93

From state for savings bank tax,	~ 292	13
From E. C. Greene, on account H. A. Darling 1917	•	
tax,	15	00
•	\$45,982	11
	Ψ10,002	11
SUMMARY OF PAYMENTS		
Town officers' salaries,	\$836	60
Town officers' expenses,	151	
Election and registration,	207	30
Insurance,	160	00
Town hall account,	304	09
Police department,	20	38
Bounties,	9	80
Control White Pine Blister rust,	125	00
Health department,	. 12	00
Vital statistics,	2	00
Town maintenance highways and bridges and gen-		
eral expense department,	3,151	94
Snow account,	1,451	98
Special appropriation for Park Hill road by vote		
from interest on Lord fund,	233	50 V
Town patrol Monadnock road,	985	69
State aid maintenance,	729	73
Trunk line maintenance,	414	21
Trunk line construction,	11,705	29
Library,	50	00
Town poor,	139	69
County poor,	286	70
Old Home day,	- 25	00
Cemeteries,	- 104	00
Perambulating town lines,	50	00
Legal services,	. 10	00
Water utility,	5	50
Interest,	953	18

Indebtedness, Payments to other governmental divisions, Outlay for new construction and permanent im-	12,700 3,837	
provement,	795	98
Schools,	4,868	00
	\$44,327	22
TOWN OFFICERS' SALARIES		
Clark L. Aldrich, auditor,	\$7	00
E. C. Greene, auditor,	7	00
Alson C. Cobb, treasurer,	50	00
Forrest W. Hall, collector 1919,	25	00
A. H. Overman, collector 1920, part payment,	113	00
John E. Sheldon, town clerk,	45	60
Elwin C. Clough, making reports, Feb. 1920,	18	00
Clifford C. Mc Clenning, making reports, Feb. 1920,	18	00
Carl M. Barrett, making reports, Feb. 1920,	18	00
Clifford C. McClenning, selectman,	175	00
Carl M. Barrett, selectman,	175	00
Edward C. Greene, selectman,	175	00
Clifford C. McClenning, overseer of poor,	10	00
	\$836	60
TOWN OFFICERS' EXPENSES		
Sentinel Printing Co., printing reports,	\$105	60
C. M. Barrett, stamps,	1	75
E. C. Clough, express on reports and postage,	2	31
W. H. Spalter, supplies, bill heads and stationery,	16	54
A. H. Overman, bill heads, tax bills and stationery,	4	07
Alson C. Cobb, carfare and stationery,	- 11	18
E. C. Wellington, rent of safe deposit box,	3	00
John E. Sheldon, office supplies and postage,	2	25

C. C. McClenning, office supplies and telephone, E. C. Greene, telephone and postage,		35 75
-	\$151	80
ELECTION AND REGISTRATION		
Mrs. L. C. Burt, dinners, primary and election days,	\$1 3	90
Paul D. King, moderator,	14	00
A. J. Buffum, ballot clerk,	9	00
G. E. Britton, ballot clerk,	6	00
Geo. B. Veazie, ballot elerk,	6	00
Hollis Stoddard, ballot clerk,		00
Perry W. Burt, ballot clerk,	6	00
O. G. Baker, ballot elerk,	3	00
Walter C. Hall, supervisor for 1918, 1919 and 1920,		00
Alba W. Atherton, supervisor for 1919 and 1920,		00
E. C. Wellington, supervisor for 1919 and 1920,		00
Spaulter's Book Store, blank check list,	2	40
·	\$207	30
TOWN HALL ACCOUNT		
E. B. Derry, janitor service,	\$52	91
E. B. Derry, supplies for hall,		35
Keene Gas & Electric Co., lighting,		53
J. B. and R. E. Knight, 8 cords wood,		00
J. E. Britton, sawing wood,	12	00
L. M. Willard, repairs for lights,	5	40
Louis Tattleman, pipe for ventilators,	2	55
Knowlton & Stone, brush,		85
L. D. Warren, boiler,	4	50
C. C. McClenning, 10 cords wood,	100	00
	\$304	09
Received for rent of hall,	\$132	50

INSURANCE

Raised by vote,	\$180	00
Paid A. B. Palmer, \$80 00		
Paid Mason Insurance Agency, 80 00	160	00
Balance in treasury,	\$20	00
POLICE DEPARTMENT		
Orrin E. Harvey,	\$6	00
Miles J. Bingham,	1	78
Cheshire County Farm, keeping tramps,	12	60
_	\$20	38
CONTROL WHITE PINE BLISTER RUST		
J. H. Foster, state forester,	\$125	00
BOUNTIES		
Carl M. Barrett, 49 hedgehogs,	\$9	80
Due from state,	\$19	
HEALTH DEPARTMENT		
Forrest W. Hall, fumigating and quarantine,	\$12	00
ACCOUNT OF DOG MONEY		
Amount received for dog licenses 1920,	\$137	40
Due to school district May 1, 1921,	\$137	
VITAL STATISTICS		
Bayard T. Mousley, M. D., reporting births,	\$1	75
Rev. H. Sumner Mitchell, returning marriage license,	φ1	25
	\$2	00

HIGHWAYS AND BRIDGES

W	M.	Hun	tlev.	agent:

, 181				
April account,	\$165	00		
May account,	285	70		
June account,	290	05		
August account,	18	00		
September account.	156	00		
October account,	99	50		
December account,	76	50		
_			\$1,090	75
W. M. Huntley, bridge account:				
March account,	\$14	00		
March account, April account, May account,	- 11	52		
May account,	123	66		
October account,	1	75		
			\$150	93
		_	\$1,241	68
Herbert E. Wells, agent:				
May account,	\$95	20		
June account,	. 513	60		
July account,	172	91		
August account,	146	25		
December account,	26	35		
<u> </u>				

HIGHWAYS

\$954 31

Derry	district,	expended	by	E.	В.	Derry:	
April accou	int,				£= ,	\$81	10
May accou	nt,					48	60

June account,	284			
July account,	23	80		
Bridge account:	\$438	40		
July, Witham bridge,	25	00		
	- ':		\$463	40
Expended by C. C. McClenning:				
Highway, Bridges, 1,567 ft. bridge plank,	\$31 42 62			
			\$136	27
Expended by Chas. W. Messer, high	hway:			
November account,		20		
December account,		35		
D.11	\$107	55		
Bridge account:	ሴ 1 1	00		
November,	\$11			
			\$118	55
Total expended on Derry district,		-	\$718	22
GENERAL BRIDGE ACC	COUNT			
Perry Buxton and Doane, I beams,			\$27	02
C. L. Sturtevant, 2,005 ft. bridge plank,			100	
C. L. Sturtevant, 107 ft. bridge plank,			3	75
		_	\$130	97

GENERAL HIGHWAY ACCOUNT

A. G. Osborne, labor,	\$5 00
Clark L. Aldrich, labor,	3 00
Adam C. Goodrum, labor,	2 00
C. H. Norcross, labor,	10,80
O. E. Ward, labor,	1 75
Lawrence A. Leach, labor,	10 50
E. C. Greene, labor,	5 00
C. C. McClenning, labor and material,	11 20
New England Road Machinery Co., repairs,	7 56
Robert N. Moore, labor,	1 50
C. C. McClenning, labor,	18 50
Knowlton & Stone, shovels, etc.,	. 10 50
Herbert S. Hall, labor on snow roller,	. 3 50
C. H. Norcross, repairs on snow roller,	5 60
Carl M. Barrett,	. 8 00
E. C. Greene, freight,	2 35
	\$106 76

SPECIAL APPROPRIATION BY VOTE FROM INTEREST ON LORD FUND, PARK HILL ROAD

E.C. Clough, man and team, 40 hours,	\$40 00
, ,	
Huntley & Kingsbury, man and team, 97 hours,	97 00
J. B. Knight, man and team, 27 hours,	27 00
A. H. Rogers, man and team, 8 hours,	8 00
Roy Cory, 35 hours labor,	17 50
W. Moultrop, 18 hours labor,	9 00
Chas. Jones, 54 hours labor,	27 00
J. B. Knight, 29 loads gravel,	2 90
B. R. Wheeler, 51 loads gravel,	- 5 10

SNOW ACCOUNT

Frank W. Hall,	\$8 40	
Sardine B. Putnam, road agent,	308 00	
William E. Lawrence,	20 40	
Oakley H. Ploof,	34 50	
Richard F. McClenning,	2 50	
Frank W. Richardson, road agent,	310 26	
Harley F. Sheldon,	× 13 00	
Herbert S. Hall,	11 33	
Herbert E. Wells, road agent,	106 65	
Alson C. Cobb,	2 10	
Glenn E. Britton,	61 10	
Clifford C. McClenning,	34 85	,
Orrin E. Harvey,	14 00	
Warner J. Holden,	10 85	
George A. Capron,	20 50	
A. J. Buffum,	4 50	į
J. Fred Fredette,	11 00	
J. B. and R. E. Knight,	30 00	
E. C. Greene,	82 30	
E. B. Derry, road agent,	62 44	
W. M. Huntley, road agent,	104 92	2
Harry E. Staples,	24 20	
Fred A. Cole, road agent,	62 70	
Elwin C. Clough,	60 99	į
Orville E. Ward,	5 95	
Chas. R. Davenport,	3 20	P
Omer G. Thompson,	10 40	
Arthur H. Chickering,	25 34	
Albert G. Osborne,	4 60	
Merton C. Leach,	1 00	

PATROL UNIMPROVED PORTION MONADNO	CK ROA	AD
Balance in town treasury Feb. 1, 1920,	\$35	08
Town appropriation,	500	00
State appropriation,	450	61
Total joint fund,	\$985	69
Paid to Geo. A. Capron,	\$985	69
Actual receipts from state,	\$4 50	61
STATE AID MAINTENANCE		
Balance in town treasury Feb. 1, 1920,	* \$11	24
Balance in state treasury Feb. 1, 1920,	241	67
Town appropriation, 1920,	450	00
State appropriation, 1920,	450	00
Total joint fund,	\$1,152	91
Expenditures:		
H. B. Hall, state orders,	\$729	73
Paid by state for labor and superintendence,	27	25
	\$756	98
Total unexpended balance,	\$395	93
Unexpended balance in town treasury,	\$150	90
Unexpended balance in state treasury,	245	03
	\$395	93
Actual receipts from state,	\$419	39

TRUNK LINE MAINTENANCE

Overdraft due town from state Feb. 1, 1920,	\$311	25
Unexpended balance in state treasury Feb. 1, 1920,	\$93	45
Special appropriation by state by reason of town		
widening Thompson bridge, 1919,	54	43
Town appropriation, 1920,	300	00
State appropriation, 1920,	300	00
Motel joint from I	ф7.4.7	00
Total joint fund,	\$747	00
Expenditures:		
By town, Geo. A. Capron, state orders on town,	\$414	21
By state, for paint, \$13 00		
By state, for culverts, 205 20		
By state, for labor and superintendence, 181 21		
	4000	44
	\$399	41
Total expenditures,	\$813	62
Received from state to balance overdraft, 1919,	\$311	35
Received from state on 1920 account,	20	57
Overdraft due town from state,	\$93	64

We are informed by C. M. Brooks, divisional engineer, that there is a check in transit for \$27.90 which will reduce this overdraft to \$65.74.

TRUNK LINE CONSTRUCTION

Balance in town treasury, Feb. 1, 1920,	\$1,250 16
Balance in state treasury, Feb. 1, 1920,	7,350 81
Town appropriation 1920,	927 00
State appropriation 1920,	927 00

Credited to town by state for culverts,	54	27
Total joint fund, Actual cash received from state and federal sources,		08
Labor and superintendence, expended by state,	163	
Total amount orders paid by town on construction	\$8,848	
account,	\$11,705	29
Paid out by state for labor and superintendence,	163	01
	\$11,868	30
Less amount received for unused culverts,	202	
	\$11,665	50
Less total joint fund,	10,509	
Received for beds, \$60 00	\$1,156	26
Received for camp, 60 00		
Received for used lumber, 25 00		
Received for tools, 12 00		
Received for cement, 2 88		
Received for cement bags, 23 80		
Received for dynamite, 1 20		
Received for culverts, 41 60		
Received for ediverts,		
	\$226	48
A Colonia de Colonia d	\$929	78
Amount to be charged to future construction account and credited on Town's portion,	\$359	50
Amount to be charged to future construction account and credited on State's portion,	570	28
	\$929	78

LIBRARY ACCOUNT

Balance due library from last year for rep	airs,		\$50	00
Raised by vote, for repairs,			100	00
		_	\$150	00
Paid Mrs. Carrie Burt,			50	00
Balance due library,		_	\$100	00
TOWN DEPENDENTS	S			
Raised by vote,			\$300	00
Allowance to Mrs. C. E. Nichols,	\$24	00		
Aldrich Co., burial of C. E. Nichols,	50	00		
Orrin E. Harvey, burial of C. E. Nichols,	5	00		
H. E. Wells, milk for C. E. Nichols,	2	44		
J. F. Lamb, M. D., medical attendance				
for C. E. Nichols,	6	00		
Mary Hitchcock Memorial Hospital,				
Hanover, operation for Justina				
Kathan,	27	00		
Bayard T. Mousley, M. D., medical at-	7	75		
tendance for Justina Kathan, C. C. McClenning, carfare for Justina	(75		
Kathan,	8	50		
J. B. and R. E. Knight, wood for Justina				
Kathan,	6	00		
E. C. Greene, conveyance for Justina				
Kathan,	3	00		
			\$1 39	69
Balance in treasury,			\$160	31

COUNTY ACCOUNT

COUNTI MCCOUNT			
Due from County Feb. 1, 1920,		\$161	71
Expenditures:			
Chas. B. Gannett, needy blind, \$	150 00		
,	108 87		
F. L. Shelley, rent for Mrs. Finch,	24 00		
L. D. Warren, goods for Charles Daven-	3 83		
port,	0 00		
		\$286	70
	_	\$448	41
Received from county,	_	370	
Due from county,		\$77	83
OLD HOME DAY			
Raised by vote,		\$25	00
Paid to Forrest W. Hall, treasurer Old Home	Week		
association,		\$25	00
CEMETERIES			
Raised by vote,		\$75	00
		φισ	00
Expenditures:			
, , ,	\$20 00		
Carl M. Barrett, driving hearse, Quimby Furniture Co., repairing hearse,	34 00 45 00		
Charles H. Norcross, repairing hearse,	5 00		
		\$104	00
Overdraft for cemeteries,		\$29	00

PERAMBULATION OF TOWN LINES

וויצו דו דו		440	00
Fred E. Kilburn, surveyor,		\$10	
C. C. McClenning, 5 days and transportat	ion,		00
E. C. Greene, 2 days and transportation,		12	00
		\$50	00
LĒGAL EXPENSES			
O. E. Cain, legal service,		\$10	00
USE OF WATER			
Mary E. Farr,			50
Eva J. Burt, 2 years,		4	00
	_	\$5	50
INTEREST ACCOUNT	r		
Interest on temporary loans, Cheshire National Bank,		\$431	23
Interest on long term note, Cheshire County Savings Bank,		91	82
Interest on trust fund notes paid to trustees:			
On school funds,	\$ 182 03		
On cemetery funds,	71 28		
On Library funds,	34 58		
On Lord funds,	75 71		
		363	60
Back interest due:			
On East Westmoreland Cemetery funds,	\$9 56		
On South Village Cemetery funds,	28 99		

10 70

17 28

240 00

22 98

2 00

On Gline Cemetery funds,

160 bags cement and bags,

Nims Plumbing Co., iron railing,

J. B. and R. E. Knight, straw,

On Frank T. Cole Cemetery funds,

	66	53
	 \$953	18
INDEDMEDMEN		
INDEBTEDNESS		
Paid on temporary loans, Cheshire Nat. Bank,	\$12,200	00
Paid on long term note, Cheshire Co. Savings Bank,		
	\$12,700	
	\$12,700	00
PAYMENTS TO OTHER GOVERNMENTAL DI	IVISION	rs
***		0.0
	\$1,507	
J. W. Plummer, state tax,	1,830	
J. W. Plummer, state tax for war service,		
J. W. Plummer, refund to state on \$5.00 poll taxes,	256	00
	\$3,837	86
NEW CONSTRUCTION, HARVEY EMBANK	MENT	
Lawrence C. Burt, hauling cement,	\$10	
Carl M. Barrett, hauling cement,	_ 30	
C. C. McClenning, 300 ft. pine boards,		
C. C. McClenning, 775 ft. planed hemlock,	31	
C. C. McClenning, $3\frac{1}{2}$ hours work with team,	_	00
H. S. Hall, work with team,		40
H. S. Hopkins, $3\frac{1}{2}$ days labor,	15	75
W. E. Lawrence, 1 days labor,	4	50

Elton P. Britton, 1½ days labor,	6	75
Harold Ash, 1 days labor,	4	50
Homer B. Holland, 1 days labor,	4	50
Chas. M. Moore, 1½ days labor,	6	75
Lawrence C. Burt, ½ days labor,	- 2	25
H. S. Hall, 3 days 1 hour,	14	00
Merton C. Leach, ½ days labor,	2	25
R. E. Knight and man, ½ days labor,	4	50
Charles Jones, 2 days labor,	9	00
Cameron L. Paine, 3 days labor,	13	50
Elmer H. Sheldon, 2 days labor,	. 9	00
Chas. W. Messer, 3 days labor,	13	50
Edward C. Greene, 12 days labor,	54	00
C. C. McClenning, 17 3-4 days labor,	79	75
John J. Donnelly, lighting,	7	50
Mrs. Jessie Messenger, 30 loads gravel,	. 4	50
John R. Burt, 20 loads gravel,	3	00
Chas. W. Messer, 6 days with team,	48	00
E. C. Clough, $2\frac{1}{2}$ days with team,	~ 20	00
Lawrence C. Burt, 2 3-8 days with team,	19	00
John R. Burt, 7 hours with team,	7	00
E. C. Greene, nails,		96
E. C. Greene, 1 gal. kerosene,		24
E. C. Greene, wood,	3	00
J. B. & R. E. Knight, 2½ hours with team,	2	50
Pearson Bros., nails,	2	00
Robert F. Carroll, with man and hauling mixer,	. 72	90
Robert F. Carroll, mason, 1 day,	6	00
Lawrence C. Burt, board of mason,	1	50
_	\$ 795	98
Less 11 bags cement on hand,	13	
— — — — — — — — — — — — — — — — — — —		
	\$782	23

Credit not yet received for cement bags returned.

SCHOOL ACCOUNT

\$146 10

1919 dog license becoming due May 1, 1920.

1919 dog license becoming due May 1, 1920,	\$140	TO
Raised for support of schools,	3,144	39
Raised for salary of district officers,	175	00
Excess of superintendent's salary,	62	50
Truant officer and school census,	15	00
High school tuition,	350	00
For state supervision,	184	00
To make up deficiency in school fund,	741	01
Expense of administration,		00
	\$4,868	00
Paid Elva B. Farrington, district treasurer,	\$4,868	
ABATEMENT 1919 TAXES		
	: \$3	. 00
Herbert Leach, left town,	1 "	00 00
Herbert Leach, left town, George Ryan, left town,	3	00
Herbert Leach, left town,	3	00 00
Herbert Leach, left town, George Ryan, left town, Leroy Watrous, poverty,	3	00 00 17
Herbert Leach, left town, George Ryan, left town, Leroy Watrous, poverty,	3 3 9	00 00 17

Respectfully submitted,

CLIFFORD C. McCLENNING, CARL M. BARRETT, EDWARD C. GREENE, Selectmen of Westmoreland.

FINANCIAL REPORT

OF THE TOWN OF WESTMORELAND

IN CHESHIRE COUNTY

For the Fiscal Year Ending January 31, 1921

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

Feb. 1, 1921.

CLIFFORD C. McCLENNING, CARL M. BARRETT, EDWARD C. GREENE,

Selectmen.

A. C. COBB,

Treasurer.

ASSETS

Cash:

In hands of treasurer,

\$1,654 89

Accounts due to the town:

Overdraft on town by state, trunk line
maintenance,

\$93 64

Due from state:				
Bounties,	19	20		
Joint highway accounts, unexepended balances in state treasury, state aid maintenance, Joint highway accounts, unexpended	245	03		
balances in town treasury, state aid maintenance,	150	90		
manicenance,	100			
•			\$508	77
Due from county:				
County poor,			77	83
Other bills due town:				
Amount spent in excess of appropriation on trunk line construction, to be cred- ited to town on future construction				
account,			359	50
Taxes not collected, levy of 1920,			1,377	85
Total assets,			\$3,978	84
Excess of liabilities over assets (net debt),			8,100	
Grand total,			\$12,079	67
Net debt, January 31, 1920, \$9,083.75.	,			
Net debt, January 31, 1921, \$8,100.83.				
Decrease of debt, \$982.92.				
LIABILITIES				
Accounts owed by the town:				
Due to library,	\$100	00		
Due to school districts, dog licenses,	137	40		

. 29		
State and town joint highway accounts: Unexpended balances in state treasury, state aid maintenance,	\$245 03	3
Unexpended balances in town treasury, state aid maintenance,	150 90)
•		395 93
Outstanding temporary loans in anticipation of taxes,		2,000 00
Long term notes outstanding, town hall construction,		1,500 00
Trust funds, amount of principal used by town,		7,946 34
Total liabilities,		\$12,079 67
Grand total,		\$12,079 67
RECEIPTS		
Current revenue:		
From local taxes:		
Property taxes committed to		
collector, 1920, \$18,257 76		
Less uncollected, 1920, 1,130 85		

1.	Property taxes, current		
	year, actually collect-		
	ed,	\$17,126	91
2.	Poll taxes, current year, actually col-		
	lected at \$3,	24	00
3.	Poll taxes, current year, actually col-		
	lected at \$5,	540	00

4.	Property and poll taxes, previous years, actually collected,	1,243	43		
Tot	al of above collections,		-	\$18,934	34
	From state:				
5.					
0.	(a) For state aid maintenance,	419	39		
	(b) Patrol Monadnock road,	450			
	(c) For trunk line maintenance,				
	(d) For trunk line construction,	8,685			
	(a) I of finite line constitution,				
				\$9,887	00
7.	Railroad tax,	448	93		
8.		292			
•	Not vising to the state of the				
				741	06
	From county:			,	
13.	For support of poor,			370	58
	P C P	•			
	From local sources except taxes:				
15.	Dog licenses,	137	40		
18.	,	132	50		
19.	,	32			
25.	Permits for the registration of motor	;			
	vehicles,	254	00		
	·				
				556	83
Tot	al current revenue receipts,			\$30,489	81
	Receipts other than current revenue:				
27.					
21.			00		
	of taxes during year,	\$14,200	UU		

107 15

34.

Trust funds,

 C. M. Barrett, to apply on trunk line construction, Overpayment to E. B. Derry, E. C. Greene, 2 scraper wheels, E. C. Clough, cement, E. C. Wellington, trustee, highway appropriation, 	5	16 00 00		
Total receipts other than current revenue,			\$14,992	09
Total receipts from all sources, Cash on hand Feb. 1, 1920,			\$45,481 500	
Grand total,			\$45,982	11
PAYMENTS				
Current maintenances expenses:				
General government:				
1. Town officers' salaries,	\$836	60		
2. Town officers' expenses,	151	80		
3. Election and registration expenses,	207	30		
4. Insurance,	160	00		
5. Expenses town hall and other town				
buildings,	304	09		
_			\$1,659	79
Protection of persons and property:				
6. Police department, including care of tramps,	20	38		
7. Control white pine blister rust,	125	00		
9. Bounties,	9	80		
			155	18

11. 12.	Health: Health department, including hospit Vital statistics,		00		
				14	00
	Highways and bridges:				
14.	State aid maintenance,	729			
15.	Trunk line maintenance,	414			
16.	Town maintenance,	3,151			
17.	*	985			
18.	,	1,451			
	Special highway, Parkhill,	. 233	50		
				6,967	05
	Libraries:			0,000	
19.				50	00
	Charities:				
20.	Town poor,	139	69		
21.	County poor,	286	70		
				400	0.0
	D			426	39
0.4	Recreation:			95	00
24.	Old Home Day,			25	00
	Public service enterprises:				
27.	Cemeteries, including hearse hire,			104	00
	Unclassified:				
28.	Legal expenses,	10	00		
30.	Perambulating town lines,	50	00		
31.	,		50		
				65	50
Tot	al current maintenance expenses,			\$9,466	91

Interest: 32. Paid on temporary loans in antici-				
7	431	23		
33. Paid on long term notes,	91	82	}	
35. Paid on principal of trust funds used				
by town,	430	13		
Total interest payments,			953	18
Outlay for new construction and permanent improvements:				
37. Highways and bridges—trunk line				
construction, 11,7	705	2 9		
38. Highways and bridges—town con-				
struction,	795	98		
Total outlay payments,			12,501	27
Indebtedness:				
44. Payments on temporary loans in an-				
ticipation of taxes, 12,5	200	00		
45. Payments on long term notes,	500	00		
Total indebtedness payments,			12,700	00
Payments to other governmental divisions	8:			
50. Taxes paid to state, 2,5	330	00		
51. Taxes paid to county, 1,5	507	86		
53. Payments to school districts, 4,8	368	00		
Total payments to other governmental divisio	ns.		8,705	86
Total payments for all purposes,			\$44,327	22
Cash on hand Jan. 31, 1921,			1,654	89
Grand total,			\$45,982	11

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, land and buildings,	\$12,000 00
Furniture and equipment,	1;200 00
Libraries, lands and buildings,	1,200 00
Furniture and equipment,	100 00
Books and specimens,	1,500 00
Highway department, equipment,	600 00
Hearse and harnesses,	250 00
Hearse house,	100 00
Total,	\$16,950 00

TOWN CLERK'S REPORT

To the Selectmen and Auditors of Westmoreland:

Whole number of automobiles taxed for the year		
ending Jan. 31, 1921,		7
Amount of tax collected on same,	\$254	0
Amount of dog tax collected,	\$137	4

Respectfully submitted,

JOHN E. SHELDON,
Town Clerk.

REPORT OF TREASURER

For the Year Ending February 1, 1921

RECEIPTS

Balance in treasury from 1919,	\$500	21
A. H. Overman, taxes of 1920,	17,690	91
A. H. Overman, interest of 1920,	18	66
F. W. Hall, taxes of 1919,	1,228	43
F. W. Hall, interest of 1919,		27
J. E. Sheldon, dog tax,	137	40
J. E. Sheldon, auto tax,	254	00
E. B. Derry, town hall rent,	132	50
E. B. Derry, overdrew,	2	16
Cheshire County orders,	370	58
J. W. Plummer, railroad tax,	448	93
J. W. Plummer, state aid maintenance,	870	00
J. W. Plummer, savings bank tax,	292	13
J. W. Plummer, trunk line maintenance,	331	92
J. W. Plummer, trunk line construction,	8,959	88
E. C. Clough, old cement,	15	00
C. M. Barrett,	112	88
E. C. Greene,	5	00
E. C. Greene, Bert Darling bank tax,	15	00
E. C. Wellington, addition to Lord note,	107	15
E. C. Wellington, highway appropriation,	233	50
C. M. Brooks, high appropriation,	41	60
Cheshire National Bank, town note, April 10,	1,500	00
Cheshire National Bank, town note, June 5,	1,000	00

Cheshire National Bank, town note, July 3, Cheshire National Bank, town note, Aug. 11,	2,000 00 4,000 00
Cheshire National Bank, town note, Sept. 1,	2,000 00
Cheshire National Bank, town note, Sept. 11,	3,000 00
Cheshire National Bank, town note, Oct. 2,	700 00
	\$45,982 11
EXPENDITURES	
J. W. Plummer, state tax,	\$2,074 00
W. R. Porter, county tax,	1,507 06
School District assessment,	4,868 00
Cheshire National Bank, note and interest,	5,299 25
Cheshire National Bank, note and interest,	7,263 83
Cheshire National Bank, interest,	68 15
Cheshire County Savings Bank, note and interest,	534 25
Cheshire County Savings Bank, interest,	57 57
Trunk line construction,	10,379 95
Sentinel Printing Co., reports,	105 60
Town orders,	12,169 56
	\$44,327 22
Balance in treasury,	1,654 89
	\$45,982 11

A. C. COBB,

Treasurer.

REPORT OF TRUST FUNDS

OF THE TOWN OF WESTMORELAND

February 1, 1921

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date, February 1, 1921.

A. C. COBB,
E. C. CLOUGH,
E. C. WELLINGTON,
Trustees.

Balance of In- come on handat end of year	\$59.26	64.26 14.29 29.41 16.46	16.46	16.46	16.37	22.70 4.04 1.50 14.58	1.00
Expended Dur-	* 107.15 † 233.50 40.00 106.36 35.67	12.00	4 00		1.50	80.00 38.00 20.00	*FOR NOTE
Income Dur-	\$2.41 75.71 207.42 40.00 106.36 35.67	25.38 11.37 12.78 8.46	8.46	12.78 8.46 4.03	44.8	80.00 40.53 4.04 1.50 34.58	1.00
Balance of In- come on hand at beginning of year	\$75.71 38.66	38.88 14.92 16.63	8.00	35.30 8.00	9,43	20,17	
Rate of Per Cent Interest	404044	444 4	4 4	4 4 4	4		444
Amount of Principal	\$1,892.85 200.00 1,000.00 1,772.67 891.67 500.00	300.00 132.00 200.00 100.00	100.00	100.00	200.00	2,000.00 1,000.00 100.00 50.00 500.00	100.00
How Invested	Interest Reed. on Inst. money Town Note W. G. Reed note Pd. Feb. 1,1921 Town Note Town Note Town Note Town Note	Town Note Town Note Town Note Town Note	Town Note Town Note	Town Note Town Note	Keene Savings Bank	Tel. & Tel. Stock Tel. & Tel. Stock Keene Savings Bank Keene Savings Bank Town Note	Keene Savings Bank Keene Savings Bank
Trust Funds Purpose of Creation	Jathan Lord Fund Jathan Lord Fund Bliphalet Fox Fund for Schools Town Literary "Henry Bstey "Frank T. Cole Fund for Aban-	Charlotte West Fund for Cem. lot Town Gline fund for Cemetery lot Gline A. Britton Brown fund for Cemetery Fund Ephraim Hunt Fund for Ceme-	Lucety 10t etery 10t etery 10t Mary A. Graves Fund for Ceme- Town Note tery 10t	Fund for Cemetery are Fund for Ceme- hellev Fund for Cem-	oliver L. Briggs Fund for Ceme- Keene Savings Bank	ggs Fund for Library gs Fund for Christmas Fund for Cemetery lot dy ". Cemetery lot dy burt Fund for	C. Britton Fund for Cemetery lot Keene Savings Bank Manley P. Horton Fund for Cem-Keene Savings Bank eterylot, notyet accepted by town
Date of Creation	1816 1817 1890 1890 1914				1918	1918 1918 1919 1919 1917	1920

STATEMENT OF EXPENDITURES

Paid town treasurer, to make Lord fund note up to		
(\$2,000.00),	\$107	15
Paid for Park Hill Road work,	233	50
Paid school treasurer, interest on school funds	182	03
Paid Geo. Brown, for Gline cemetery,	12	00
Paid Geo. Brown, for Mary Graves lot,	4	00
Paid Geo. Brown, for Olive L. Briggs lot,	. 1	50
Paid library trustees, for Briggs' library fund,	80	00
Paid library trustees, for Martha Wood Burt fund,	20	00
Paid Christmas Committee on Briggs' Christmas		
fund,	38	00
-	±050	4.0

\$678 18

We the Selectmen and Trustees by going back and figuring the interest on the cemetery funds from date of creation by town from the several donors found there was a balance due the trustees on the following funds from the town: Cole fund interest, \$17.28; Estey and Britton fund interest, \$9.56; Gline and Graves fund interest, \$10.70; Shelley, Hunt, Stratton, Ware and West funds interest, \$28.99. Total, (66.53), which the selectmen paid over to us Feb. 1, 1921, and has been added to the income of the several funds at an equal per cent. Hoping this will satisfy all complainers.

A. C. COBB,

E. C. CLOUGH,

E. C. WELLINGTON,

Trustees.

Having examined the accounts and securities of the trustees of public funds I find them correct and proper vouchers for all their expenditures.

CLARK L. ALDRICH.

February 10, 1921.

Auditor.

The following report is presented by the committee on the Briggs Christmas Fund for 1920:

EXPENSE OF COMMITTEE AT KEENE PURCHASING GIFTS

Amount of interest on bond,	\$40	00
Car fare and dinners of committee at Keene,	\$2	86
1 bushel peanuts,	4	50
4 lbs. mixed nuts,		92
5 lbs. ribbon candy @ 28c,	- 1	40
2 lbs. molasses kisses @ 35c,		70
2 lbs. mixed candy @ 35c,		70
1½ lbs. Wintergreen candy,		80
7 yds. netting for candy bags,	- 1	68
2 pins,		50
8 bar pins,	2	47
7 handkerchiefs,		80
8 yards silk ribbon,	2	52
6 pin trays @ 25e,	1	50
4 boxes letter paper @ 25c,	1	00
6 tooth brushes @ 35c,	2	10
1 powder puff and box,		15
2 balls crochet cotton,		20
1 crochet hook,		10
5 books @ 21e,	1	05
4 books @ 15c,		60
3 books @ 25c,		75
5 books @ 10c,		50
1 book @ 30c,		30
20 Boys belts and 7 arm bands,	-6	00
1 pair cuff links,		50
6 silk ties @ 45c,	2	25
4 pocket combs @ 10c,		40
Christmas tags,		20

1 holly box, Wrapping paper and twine, Postage on presents mailed,				10 40 05
Balance returned to trustees,		,	\$38 2 	00 00 00

Number of children over two years old in town, 132. Ninety of these were in school. We found it very hard with this sum to remember so many, however, with the help given us by the Ladies' Aid in purchasing the oranges and the liberal discount allowed us at the stores, we were able to return a balance of two dollars for next Christmas.

NEVA E. HULETT, NELLIE F. CLOUGH,

Committee.

Having examined the accounts of the Selectmen, Treasurer, Collector of Taxes, Town Clerk, Trustees Public Library, we find them correct and properly vouched.

ELWIN C. CLOUGH, CLARK L. ALDRICH,

Auditors.

Westmoreland, N. H., Feb. 10, 1921.

TRUSTEES OF LIBRARY REPORT

LIBRARIAN'S REPORT

Balance due from last year,	\$6 93
Fines collected,	4 04
	\$10 97
EXPENDITURES	
Supplies, postage and money orders,	\$5 51
Cash to balance,	5 46
	\$10 97
Number of patrons,	135
Number of volumes issued,	2,130
Number of volumes issued in 1919,	2,304
Number of volumes in Westmoreland librar	y, 2,680
Number of volumes in Martha Wood Burt	Mem-
orial library,	852
Books presented,	3
State books,	17
Magazines:	
The Dearborn Independent,	Mr. Henry Ford
Harpers,	Mrs. Crane
The Worlds Work,	Elva Farrington
McCalls,	
Pictorial Review,	Luella S. Bill
Indian Hammer,	Forrest W. Hall

M. ETHIE SHELLEY, Librarian.

TREASURER'S REPORT

RECEIPTS

Balance from last year,

Datance from tast year,	φυ2	00
Interest on O. L. Brigg's fund,	80	00
Interest on Martha Wood Burt fund,	20	00
By vote of town for repairs,	50	00
L. D. Warren, 1 qt. of paint,	1	00
	\$203	56
EXPENDITURES		
March 20, 1920, O. E. Ward, work on library,	\$1	00
June 4, 1920, A. B. Palmer, insurance,	18	80
June 28, 1920, Perry, Mason Co., 15 books,	14	35
Sept. 21, 1920, L. D. Warren, six qts. paint,	6	00
Sept. 21, 1920, L. D. Warren, 1 lb. glue,		30
Sept. 22, 1920, John R. Burt, lumber,	9	85
Sept. 30, 1920, A. J. Buffum, work,	26	35
Oct. 5, 1920, Eva J. Burt, 1 padlock,		40
Oct. 5, Geo. H. Tilden, 9 books,	14	84
Oct. 20, 1920, Glen E. Britton, sawing wood,	1	50
Dec. 8, 1920, A. B. Palmer, insurance,	6	00
Jan. 10, 1921, G. H. Aldrich & Sons, Ins. on building,	12	00
Jan. 24, 1921, M. Ethie Shelley, librarian,	45	00
Harold Sheldon, work on wood,		50
Postage for year,		60
Cash in treasury to balance,	\$46	07
	\$203	56

CARRIE W. BURT,

Treasurer.

\$52 56

TRUSTEES' REPORT

It has been our aim to promote the efficiency and usefulness of the library, and to use wisely, the funds for its maintainance.

There has been one hundred and fifty dollars appropriated by the town to be used for repairs of the library building. We have drawn fifty dollars, and the necessary repairs have been made.

A good selection of new books have been added, as has been the custom in years past.

The trustees hope to issue a new catalogue or supplement the coming year.

We regret the resignation of our efficient librarian, Miss Ethie Shelley, who has worked faithfully to promote the best interest of our library. But we feel we are fortunate in securing the services of Miss Elva Farrington.

Respectfully submitted,

MARY H. TATNALL, CARRIE W. BURT, EDITH I. ALDRICH,

Trustees.

REPORT OF THE SCHOOL BOARD

Itemized statement of expenditures for the school year beginning September 1, 1919 and ending August 31, 1920.

SALARIES OF DISTRICT OFFICERS

School hoard and treasurer.

School board and treasurer:		
A. W. Atherton,	\$35	00
E. C. Wellington,	25	
Lawrence Johnson,	25	00
A. C. Cobb,	25	00
		\$110 00
Superintendent:		
State treasurer,	\$184	00
E. Watson, district treasurer,	62	50
		
School census:		
Forest Hall,		\$6 00
Expenses of administration:		
W. H. Spalter,	\$	75
A. C. Cobb,		96
Edson and Eastman,	. 25	82
E. J. Best,	4	65

\$33 18

Instruction:		
Vivian Wiggin,	\$612 00	
Carrie Burr,	666 00	
Barbara Fairbanks,	612 00	
Marion Greenlief,	612 00	
Ida Blodgett,	540 00	
		\$3,042 00
Text books:		
E. E. Babb & Co.,	\$43 16	
Benj. Sanborn Co.,	2 26	
A. S. Barnes Co.,	14 21	
Am. Book Co.,	9 00	
John C. Winston Co.,	10 19	
Silver, Burdett Co.,	2 02	
Milton, Bradley Co.,	3 96	
D. C. Heath Co.,	6 55	
		\$91 35
		фэт оо
Scholars supplies:		
E. E. Babb & Co.,	\$18 51	
J. L. Hammett Co.,	18 18	
Walpole School District,	18 62	
Current events,	3 80	
Milton Bradley,	4 52	
		4.00 .00
		\$63 63
Janitor and cleaning:		
Chester McClenning,	\$21 83	
A. J. Buffum,	5 00	
H. D. Pierce,	18 12	
Mrs. O. E. Harvey,	2 50	
Thomas Short,	5 44	

A. W. Atherton, Hiram Woodward, Richard McClenning, Mrs. H. E. Wells, Barbara Fairbanks, O. E. Ward,	5 00 15 00 28 00 16 00 15 00 12 40	
		\$144 29
Fuel:		
L. A. Leach, G. E. Britton, Chester McClenning, J. B. and R. E. Knight, A. W. Atherton, E. C. Clough,	\$20 00 126 00 4 88 21 00 4 00 3 00	
, , , , , , , , , , , , , , , , , , , ,		A150 00
Janitor supplies:		\$178 88
C. W. Morse,	\$1 50	
Darling School Supply Co.,	12 00	
O. G. Thompson,	4 05	
Dust Bane Co., O. H. Ploof,	2 50 1 15	
		\$21 20
Minor repairs:		
Chas. Norcross,	\$ 25	
Marion Greenlief,	2 15	
Hiram Woodward,	5 00	
Lawrence Johnson, Florence Hall,	36 81 106 47	
A. P. Davis,	1 86	
W. P. Chamberlain,	3 75	

#164 79 Transportation: C. A. Kathan,	F. A. Spalding, Aldrich Furniture Co.,	2 6		
C. A. Kathan, \$4 60 Mrs. Warner Holden, 159 00 O. S. Clayton, 17 50 H. H. Hall, 8 50 Mrs. Nellie Stoddard, 14 65 John Stevens, 30 40 W. B. Inglson, 15 00 *249 65 High school tuition: W. C. Hall, \$270 00 Walpole School District, 120 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year			— \$16	4 79
Mrs. Warner Holden, O. S. Clayton, H. H. Hall, B. 50 Mrs. Nellie Stoddard, John Stevens, W. B. Inglson, High school tuition: W. C. Hall, Walpole School District, Malterations of Old Buildings: F. O. Whitcomb, New equipment: John A. Webber, Deficiency appropriation on school year	Transportation:			
O. S. Clayton, H. H. Hall, B. 50 Mrs. Nellie Stoddard, John Stevens, W. B. Inglson, 15 00 \$249 65 High school tuition: W. C. Hall, Walpole School District, Insurance: G. H. Aldrich, Alterations of Old Buildings: F. O. Whitcomb, New equipment: John A. Webber, Deficiency appropriation on school year \$20 00	C. A. Kathan,	\$4	60	
H. H. Hall, 8 50 Mrs. Nellie Stoddard, 14 65 John Stevens, 30 40 W. B. Inglson, 15 00 #249 65 High school tuition: W. C. Hall, \$270 00 Walpole School District, 120 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year		159	00	
Mrs. Nellie Stoddard, 14 65 John Stevens, 30 40 W. B. Inglson, 15 00 \$249 65 High school tuition: W. C. Hall, \$270 00 Walpole School District, 120 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year	O. S. Clayton,	17	50	
John Stevens, W. B. Inglson, #249 65 High school tuition: W. C. Hall, Walpole School District, Insurance: G. H. Aldrich, Alterations of Old Buildings: F. O. Whitcomb, *107 00 New equipment: John A. Webber, Deficiency appropriation on school year		8	50	
W. B. Inglson, High school tuition: W. C. Hall, Walpole School District, Sample of the street of	· · · · · · · · · · · · · · · · · · ·			
High school tuition: W. C. Hall, Walpole School District, Sayo 00 Insurance: G. H. Aldrich, Alterations of Old Buildings: F. O. Whitcomb, New equipment: John A. Webber, Deficiency appropriation on school year				
High school tuition: W. C. Hall, Walpole School District, \$270 00 120 00 \$390 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, Deficiency appropriation on school year	W. B. Inglson,	15	00	
W. C. Hall, Walpole School District, \$270 00 120 00 \$390 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, Deficiency appropriation on school year			— · \$24	9 65
W. C. Hall, Walpole School District, \$270 00 120 00 \$390 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, Deficiency appropriation on school year	High school tuition:			
Walpole School District, 120 00 \$390 00 Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, Deficiency appropriation on school year		\$270	00	
Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year				
Insurance: G. H. Aldrich, \$42 29 Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year	· · · · · · · · · · · · · · · · · · ·			
G. H. Aldrich, \$42–29 Alterations of Old Buildings: F. O. Whitcomb, \$107–00 New equipment: John A. Webber, \$20–00 Deficiency appropriation on school year			\$39	0 00
Alterations of Old Buildings: F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year	Insurance:			
F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year	G. H. Aldrich,		\$4	2 29
F. O. Whitcomb, \$107 00 New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year				
New equipment: John A. Webber, \$20 00 Deficiency appropriation on school year	Alterations of Old Buildings:			
John A. Webber, \$20 00 Deficiency appropriation on school year	F. O. Whitcomb,		\$10	7 00
John A. Webber, \$20 00 Deficiency appropriation on school year	•			
Deficiency appropriation on school year	New equipment:			
	John A. Webber,		\$2	0 00
1918-1919. \$741.01				
	1918-1919,		\$74	1 01
Total expenditures, \$5,651 77	Total expenditures,		\$5,65	1 77

REPORT OF THE SCHOOL BOARD OF THE SCHOOL DISTRICT OF WESTMORELAND

SUMMARY OF THE FINANCIAL REPORT

For the School Year Beginning Sept. 1, 1919 and Ending
Aug. 31, 1920

CURRENT REVENUE

Five dollar tax per thousand on 1919 inventory,	\$3,093 60
Rebate from State on High School tuition,	138 00
For High School tuition,	-350 00
Salary of district officers,	125 00
Two dollar per capita tax,	174 00
Tuition from Henry Young,	18 00
Damage by fire,	125 00
Interest on trust funds,	182 03
Dog tax, May 1920,	146 10
State equalization fund,	866 40
Money raised at 1920 school meeting to pay defi-	
ciency on 18-19 expenses,	. 741 01
M-4-1	фт 050 14
Total current revenue,	\$5,959 14
Total expenditures,	5,651 77
D. 1. 1. 0. (4. 1000)	4907.97
Balance on hand Sept. 1, 1920,	\$307 37

SUMMARY OF CURRENT EXPENDITURES

For the School Year 1919-20

Administration:		
Salary of district officers, \$110 00		
Salary of superintendent, 246 50		
School census, 6 00		
Other expenses of administration, 33 18		
	\$395	68
Instruction:		
Teachers salaries, \$3,042 00		
High school tuition, 390 00		
Text books and supplies, 154 98		
	\$3,586	98
Operation and Maintenance of School Plants:		
Janitor service, \$144 29		
Fuel, 178 88		
Janitor supplies, 21 20		
Minor repairs, 164 79		
Insurance, 42 29		
Alterations of old buildings, 107 00		
	\$658	45
Auxiliary Agencies and Special Activities:		
Transportation, \$249 65		
New equipment, 20 00		
	\$269	
Deficiency appropriation 1918-19,	741	01
	\$5,651	77

TEMPORARY FINANCIAL REPORT OF THE SCHOOL DISTRICT OF WESTMORELAND

From Sept. 1, 1920 to Feb. 1, 1921

REVENUE

Balance on hand Sept. 1,	\$307	37
Five dollar tax for support of schools,	3,144	39
Salaries of district officers,	175	00
Supintendent's excess salary,	62	50
Truant officer,	15	00
High school tuition,	350	00
Two dollar per capita tax,	184	00
Expenses of administration,	50	00
High school tuition rebate,	180	00

Total,

\$4,468 26

EXPENDITURES

Supt., excess salary,	\$75	00
Teachers salaries,	1,620	92
Salary of district officers,	115	00
School census,	6	90
Expenses of administration,	7	28
Text books,	82	52
Scholars supplies,	141	29
Janitor service and cleaning,	71	75
Fuel,	210	50
Janitor supplies,	5	05
Minor repairs and expenses,	26	20
Transportation of pupils,	172	00
High school tuition,	155	00

High school (local), Per capita tax, 13 83 220 00

Total,

\$2,923 24

Balance in district treasury Feb. 1,

\$1,545 02

E. C. WELLINGTON,
A. W. ATHERTON,
School Board of Westmoreland.

REQUIRED ANNUAL REPORT OF THE SCHOOL BOARD TO THE DISTRICT

Stating the Amount of Money Needed for the Support of Schools and Statutory Requirements

1. Amount of money required by law is a \$3.50 tax on each \$1,000 of the 1921 inventory.

2. Statement in detail of the additional amount of money for the support of schools and payment of statutory obligations for the ensuing fiscal year from Sept. 1, 1921 to August 31, 1922.

1. Budget (School money):

(a) For the support of schools (estimate), \$4,915 00

(This may be used for maintaining schools including the purchase of fuel and other supplies, the transportation of pupils and minor repairs not ex-

ceeding 5 per cent of the school money).(b) For the purchase of books and scholars' supplies,

275 00

(e) For the purchase of flags and appurtances,

10 00

(d) For the payment of high school tuition or high school support,

500 00

Total,

\$5,700 00

II. Requirements to meet above budget:(a) For the support of elementary schools a \$5 tax on the 1921 inventory will be approxi-		
mately, (b) For the support of high school or payment of	\$3,093	00
tuition,	500	00
Total for the support of all schools (school money)	\$3,593	00
III. School boards report of assessment required:		
(a) For the support of schools, books, supplies,		
flags and the payment of tuition (see II.),	\$3,593	00
(b) For payment of per capita tax,	210	00
(c) Superintendent's excess salary,	. 75	00
(\$36 additional will need to be raised as not		
enough was raised for last year).		
(d) Salaries of district officers and truant officer,	175	00
(e) Other expenses of administration,	. 50	00

Under the law the state board will furnish the difference between the amount raised on a five dollar tax and that required to run the elementary schools.

Total,

\$4,103 00

REPORT OF SUPERINTENDENT OF SCHOOLS

I hereby submit to the citizens and school board of Westmoreland my first annual report as superintendent of schools.

Below the names of the teachers are cited and opposite these the number of pupils enrolled this year to date.

	No	
School	Teacher — Pup	ils
So. Village Primary	Mrs. Alice McClenning 16	
So. Village Adv.	Carrie Burr 25	
Depot	Rosamond Frizzelle • 26	,
East Village	Hazel Davis 20	
Point	Ida Blodgett 15	
Total,	102	

Your schools were found in good shape as far as qualifications of teachers and equipment are concerned. The standard of scholarship among the pupils is as good as it could be expected in rural schools where attendance is poor. I have used in most of the schools standard tests in reading and arithmetic. The results show that a few are below standard but the majority are up where they should be. We always have with us the backward pupils who require a good deal of the time and patience of the teacher. The purpose of these tests is to find these and others, who are behind for reasons of their own, and give especial attention where it is most needed.

While pupils may be behind because of slowness in grasp-

ing the subject matter, they should not be so for the reason that they have been absent so much that it is difficult to decide whether they are members or not. This brings me to the whole matter of attendance and it is a very serious one both from the point of law and the public weal.

I trust that I may have the ability to make an appeal that will be of some avail in this regard and that parents will awaken to the great responsibility that rests upon them in the matter of keeping a child regularly in school. A child is not regular in attendance unless he attends every half day the school is in session. The parent is responsible for seeing that a child not only starts to school and gets there but he is responsible for the childs presence there during the day. The parent can be fined for truancy if a child "skips" school. The only reasonable excuse for being away from school during school hours is sickness and that may not be accepted unless the excuse is accompanied with a physician's certificate.

Ordinarily we try to be reasonable and sensible in all cases and the benefit of the doubt is given. The reward so far has been a wholesale misuse of the good intent. Probably some parents do not realize that their children are absent as often as they are but a day now and again soon counts up. Mind you your children of today will be the rulers of this land tomorrow. It is your opportunity and your blessed privilege to see to it that your children get the benefit of the schools publicly and generously supported at your very door. May I not ask every cifizen in town to aid in starting a campaign for regular attendance?

No general increase in expense is anticipated this year. A few cases of teachers salaries need adjustment both from the point of view of equity as well as from the professional side. The cost of scholars' supplies does not seem to drop as readily as some other wares. I presume the reason is that the demand is steadier year in and year out. A considerably larger amount of state aid is available this year than last.

Some general repairs around the buildings will have to be made during this summer. The school at the depot is in need of better lighting arrangement.

No changes of any consequence have been made in the content of the work of the schools. The policy has been to hold that which we have and concentrate on it. Teachers have been advised where advice was thought necessary. They have not been harrassed with new ideas one week to be cast aside the next.

Allow me to thank the school board, citizens, teachers and pupils for their good spirit of fairness and faith that has been shown me during the year.

Respectfully submitted

WILLIAM J. ENGLISH,
Superintendent.

REPORT OF DISTRICT TREASURER

From September 1, 1919 to September 1, 1920

RECEIPTS

Received from town treasurer, from September 1,		
1919 to February 1, 1920,	\$3,149	60
Received from town treasurer, from February 1,		
1920 to September 1, 1920,	586	10
Received from treasurer of trustees,	182	03
Fire Insurance Co.,	125	00
Out of town tuition,	18	00
School tuition rebate,	866	40
Total for year,	\$4,927	13
EXPENSES		
From September 1, 1919 to February 1, 1920,	\$2,887	68
From February 1, 1920 to September 1, 1920,	2,030	
-		
	\$4,917	77
Balance on hand September 1, 1920,		36
	\$4,927	13

ELVA B. FARRINGTON,

Treasurer.

This is to certify that I have examined the account of the school board and district treasurer and find them correct and properly vouched.

ELWIN C. CLOUGH,

Westmoreland, Feb. 14, 1921.

Auditor.

VITAL STATISTICS

To the Selectmen:

In compliance with an act of the legislature, passed June session, 1887, amended by the legislature of 1889, requiring "clerks of towns and cities to furnish a transcript of the record of births, marriages and deaths to the municipal officers for publication in the Annual Report," I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1920.

рет.	Age of Mot	21223233 21223233
ier.	Age of Fati	2444801400 0xxxxxxxxxx4
	Birthplace of Mother.	acksonville, Vt. Keene Athol, Ms. Keene Welfesley Hills Ms Kitchmond Kussia Russia Salem, Ms. Winchendon, Ms. Winchendon, Ms. Hopkington, Ms. Bellows Falls, Vt.
	Birthplace of Father.	Jacksonville, Vt. Keene Athol, Ms. Richmond Russia
	Occupation of Father	Laborer Laborer Parmer Mechanic Meraner Eaborer Laborer
	Maiden Name of Mother.	Bdna O. Clough Bdn O. Clough Catherine Bowles Bdna M. Stevenson Angelina D:msker Mary B. Stone Gertrude Patch Blanche M. Benman
	Name of Father.	Fred J. Graves Fred J. Graves Fred J. Graves Walter B. Clough George W. Stratton Mite Sherbuk Frank B. Pomeroy Frank Delane Harry Weeks
on.	No. ofchild 1st, 2d,etc.	80+600+0
Sex and Condition	Living or Stillborn. No. ofchild Ist, 2d, etc.	ロココココココ
Co	Male or Female.	A TATTANT
	Name of Child (if any).	Mar. 8 Will F. 24 Walter F. july 9 Priscilla D. Aug.10 Clarence H. bec. 24
'43	Date of Bir	Mar. 8 24 July 29 Aug. 10 Dec. 24

MARRIAGES REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1920.

ks. Rame, Residence in an and Official Standing of person in the person	Westmoreland Stephen H. Burt Westmoreland 1st Rv.H.S.Mitchell	and 1st	1st Rv	t. 1st Chesternela	Westmoreland HiramWo'dwa'd Westmoreland 2d Rv.F.D.Johnson	t. 1st so. nampton	d 1st Rv.C.	1st London	2d RvSH McColles-	1st Mariow
Birthplace of Parents.	Westmorel	Westmorel	Alburg, Vt	Grafton, V	Westmorel	Newark, V	Westmorel	London	Troy	Sutton
Names of Parents,	Stephen H. Burt	Westmoreland EdwardF Grimes Westmoreland 1st	WestChazyN.Y Eldon H. Gordon Alburg, Vt.	EverettEJackson Grafton, Vt.	Hiram Wo'dwa'd	Worcester Ms 26 Teleph'ne opr Worcester, Ms. Fred D. Johnson Newark, Vt.	C.M.McClenning	Willie W. Wiggin London	James O. Amidon Troy	
Place of Birth	Westmoreland	Westmoreland	WestChazyN.Y	Charlestown	Westmoreland	Worcester, Ms.	Westmoreland	London	Keene	Bellows Falls Vt Frank Jones
Occupation of Groom and Bride.	Farmer	2 Teacher	7 Farmer		9 Farmer	Teleph'ne opr	1 Mechanic	25 Teacher	8 Farmer	SCook
Residence of each at time of Marriage.	Westmore- 30 Farmer	Westmore- 22 Teacher	Springfield Vt 37 Farmer	Springfield Vt 18 Housework	Westmore- 3	Worcester Ms 2	Westmore-	London	Westmore- 48 Farmer	Westmore- 48 Cook
Name and Surname of Groom and Bride.	Lawrence C. Burt	Ruth Grimes	Perley H. Gordon	Gladys Jackson	July 28 E. Westmore- Hiram Woodward	Verna L. Johnson	Richa'dFM'Clenning Westmore- 21 Mechanic	Vivian Wiggin	Robert S. Amidon	Lizzie W. Jones
Place of Marriage.			July 27 Spofford		E. Westmore-		Sept 18 London		9 Marlow	
Date of Mar- riage.	June 16 Keene		July 27		July 28		Sept 18		Dec. 9	

^{*}What marriage-whether 1st, 2d, etc.

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1920.

	Sex and Place of Birth.	Name of Father. Mother, Mother, Mother, Mother,	W Whitingham, Vt. Whitingham, Vt Sumner Bigelow W Martingham, Vt. Samuel Chickering W Martin Sumar Bigelow W Square Amidon Westmoreland S NorthamptonMs Ireland Cornelius Hurley Cornelius Hurley Cornelius Hurley Cornelius Hurley Cornelius Martin Mahoney Martin Dorscy Cornelius Hurley Cornelius Hurley Cornelius Hurley Cornelius Hurley Cornelius Hurley Mary A. Shepardson M Rechie Maloney Movestmoreland Chesterfield Chesterfield Chesterfield David Holman Sarah Hamilton
	Age. Sexand Cond'n	Months. Days. Days. Male of Male or	10
AND AND AND AND AND AND AND ADDRESS OF THE PERSON NAMED IN COLUMN ASSESSMENT O	'цэг	Name and Surname of the Deceased.	Jan. 7 Melissa S. Hall 28 Solon Chickering S. Solon Chickering S. Maria L. Bennett S. Arana L. Bennett S. Till Albert S. Chickering G. T. Arana Mar. 1 Alta M. Starkey G. July 31 William Dorsey July 31 Akues Hurley Cet. 3 Ahourne Abbott Oct. 30 Frank W. Aldrich G. Nov. 2 Fred G. Parker G. S. Alice M. Haller G.

^{*}Single, married or widowed.

DEATHS REGISTERED IN THE TOWN OF WESTMORELAND, N. H., FOR THE YEAR ENDING DEC. 31, 1920.

('HESHIRE COUNTY ALMS HOUSE.

	Maiden Name of	Nancy Honghton	
	Name of Father.	Luke L. Houghton Nancy Houghton	
Place of Birth.	Mother.	Surry	
Place o	Father.	Keene	
Sex and	*.WM	\$\$\$\alpha \alpha	
Sex and	Male or	ZFFFZZFZFFFF	-
	Place of Birth.	Surry Ireland Gilsum Ergland Winchester Winchester Stratton, Vt. Finland Gilsum	
ë	Days.		
Age.	Years. Months.	000 F 20 F 100 C 20	
· u	Name and Surname of the Deceased.	31 Chandler Clark 15 Mary Anne Langdon 29 Nora Breeze 29 Dorr Adams 4 Lawrence Brick 11 Catherine Gee 117 Michael Shea 28 John Kelley 4 Juin Sield 5 John Shelley 8 Dian Hakala 114 Lucy Osbourne 114 Mary Wellington	The state of the s

^{*}Single, married or widowed.

I hereby certify that the foregoing transcript of births, marriages and deaths is correct, according to the best of my knowledge and belief.

J. E. SHELDON, Town Clerk.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Westmoreland in the County, of Cheshire in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in said Westmoreland on Tuesday, the eighth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing including selectmen—1 for 1 year, 1 for 2 years and 1 for 3 years.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
- 3. To take the sense of the qualified voters whether the alterations and amendments to the Constitution proposed by the Constitutional Convention shall be approved.
- 4. To see what sum of money in addition to what is required by law the town will raise for highways and bridges.
- 5. To see if the town will vote to apply for State Aid for State road construction and raise and appropriate money for the same.
- 6. To see if the town will vote to apply for State Aid for State road maintenance and raise and appropriate money for the same.
- 7. To see if the town will vote to apply for State Aid for Trunk Line Maintenance and raise and appropriate money for the same.

- 8. To see if the town will vote to accept the provisions of Chapter 117 Laws of 1917, on a section of the Monadnock road so-called and raise and appropriate the sum of \$400.00 for this purpose.
- 9. To see what action the town will take in regard to securing a water supply for the town hall and raise money for same.
- 10. To see what action the town will take to eradicate white pine blister rust and raise money for same.
- 11. To see if the town will vote to accept the Horton legacy of \$100.00 the income to be used for the care and maintenance of the Manley P. Horton lot in the South Village cemetery.
- 12. To see what disposition the town will vote to make of the income from the Jotham Lord fund.
- 13. To see what sum of money, if any, the town will vote to raise for Old Home day.
- 14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this nineteenth day of February, in the year of our Lord nineteen hundred and twenty-one.

CLIFFORD C. McCLENNING, CARL M. BARRETT, EDWARD C. GREENE,

Selectmen of Westmoreland.

A true copy of Warrant—Attest:

CLIFFORD C. McCLENNING, CARL M. BARRETT, EDWARD C. GREENE,

Selectmen of Westmoreland.



